4731

BILL NO. S-79-11-34

SPECIAL ORDINANCE NO. S-209-79

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for stone, sand, top soil and various aggregates for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated November 15, 1979, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of 1980 requirements for stone, sand, top soil and various aggregates for various departments of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#
Klink Trucking, Inc.	B4-07034	B-1553
May Stone & Sand, Inc.	B4-07036	B-1554
Paul C. Brudi Stone & Gravel	B4-07037	B-1551
Midwest Aggregates Corp.	B4-07035	B-1552
Canyon Sand & Gravel, Inc.	B4-07038	B-1556

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for ~~recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on~~ _____, ~~the~~ _____ day of _____, 19__ at _____ o'clock ____ M., E.S.T.

DATE: 11-27-79

Charles W. Westermann
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			2	
BURNS	✓				
HINGA	✓				
HUNTER				✓	
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-11-79

Charles W. Westermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-209-79 on the 11th day of December, 19 79.

ATTEST: (SEAL)

Charles W. Westermann
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 19 79, at the hour of 2:30 o'clock P M., E.S.T.

Charles W. Westermann
CITY CLERK

Approved and signed by me this 14th day of December, 19 79, at the hour of 10 o'clock A M., E.S.T.

Richard E. Armstrong
MAYOR

Bill No. S-79-11-34

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for stone, sand, top soil and various aggregates for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN — Vivian G. Schmidt

WILLIAM T. HINGA - VICE CHAIRMAN — William T. Hinga

JAMES S. STIER — James S. Stier

JOHN NUCKOLS — John Nuckols

DONALD J. SCHMIDT — Donald J. Schmidt

12-11-79

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Mr. H. P. Wehrenberg - Board of Public Works **Date** November 15, 1979

From Gaye Bales - Purchasing Department

Subject Various Aggregates - Bid Reference No. 913

COPIES TO:

Attached are Blanket Purchase Orders as indicated below issued to Five (5) Vendors: One (1) each for Civil City and One (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1980.

Vendor	Civil City P.O.'s No.	City Utilities P. O. No's.
Klink Trucking, Inc.	B4-07034	B-001553
May Stone Stone & Sand, Inc.	B4-07036	B-001554
Paul C. Brudi Stone & Gravel, Inc.	B4-07037	B-001551
Midwest Aggregates Corporation	B4-07035	B-001552
Canyon Sand & Gravel, Inc.	B4-07038	B-001556

We are attaching the Price Tabulation Sheets to copies of the Blanket Purchase Orders to all using Departments. The using Department will then use the best price by delivery zone, or our pick-up price as circled on the Tabulation Sheet. Each Department may then release on their Departmental ("Mini") Purchase Orders according th their needs, throughout the year, against these Blanket Purchase Orders.

Please process all of the attached documents for Councilmanic Approval.

Gaye Bales

Gaye Bales - Buyer

Approved: James R. Snyder

J. R. Snyder - Director

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B001551

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 15, 1979

Paul C. Brudi Stone & Gravel Co. #000347-01
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

SHIP TO —
Filteration Plant - Griswald Drive - 21
W.P.C. Plant - 2601 Dwenger Avenue - 31
Street Lighting - 1701 South Lafayette Street 10
Water Maintenance & Service - 415 East Wallace 22
W.P.C. Maintenance - 445 East Wallace - 32

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 covering Requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913. Prices per Tabulation Sheets attached. Circled prices are Low Bidder. Requirements will be released, as needed, on Departmental Purchase Orders, by the using Department. Subject to Councilmanic Approval ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice. JRS/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 001552.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 15, 1979

Midwest Aggregates Corporation #001612-01
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

SHIP TO —
Filteration Plant - Griswold Avenue - 21
W.P.C. Plant - 2601 Dwenger Avenue - 31
Street Lighting - 1701 South Lafayette Street 10
Water Maintenance & Service - 415 East Wallace 22
W.P.C. Maintenance - 445 East Wallace Street 32

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913.			
		Prices per Tabulation Sheets attached. Circled prices are Low Bidder.			
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.			
		Subject to Councilmanic Approval			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JRS/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY_____
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B 01553

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 15, 1979

Klink Trucking, Inc. #007620-01
Rural Route #1
Pleasant Lake, Indiana 46779

SHIP TO —

Filteration Plant - Griswald Avenue - 21
W.P.C. Plant - 2601 Dwenger Avenue - 31
Street Lighting- 1701 South Lafayette Street 10
Water Maintenance & Service - 415 East Wallace 22
W.P.C. Maintenance - 445 East Wallace - 32

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913 Prices per Tabulation Sheets attached. Circled Prices are Low Bidder Requirements will be released, as needed, on Departmental Purchase Orders, by the using Department. Subject to Councilmanic Approval ATTENTION! Send all invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice. JRS/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 1554

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 15, 1979

May Stone & Sand, Inc. #001580-01
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

SHIP TO —
Filteration Plant - Griswald Avenue - 21
W.P.C. Plant - 2601 Dwenger Avenue - 31
Street Lighting - 1701 South Lafayette Street 10
Water Maintenance & Service - 415 East Wallace 22
W.P.C. Maintenance - 445 East Wallace Street 32

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 covering Requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913.			
		Prices per Tabulation Sheets attached. Circled prices are Low Bidder.			
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.			
		Subject to Councilmanic Approval			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JRS/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 001556

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 15, 1979

Canyon Sand & Gravel, Inc. #000452-01
16916 Kell Road
Fort Wayne, Indiana 46825

SHIP TO —
Filteration Plant - Griswold Avenue - 21
W.P.C. Plant - 2601 Dwenger Avenue - 31
Street Lighting - 1701 South Lafayette Street 10
Water Maintenance & Service - 415 East Wallace 22
W.P.C. Maintenance - 445 East Wallace Street 32

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913. Prices per Tabulation Sheets attached. Circled prices are Low Bidder. Requirements will be released as needed on Departmental Purchase Orders, by the using Department. Subject to Councilmanic Approval ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice. JRS/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-52

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-07034

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Street Department - 1701 South Lafayette Street 880
Park Department - Lawton Park - 1900 No.Clinton 850
Parking Administration - 915 South Clinton 891

DATE November 15, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Department

Klink Trucking, Inc. #007620-01
Rural Route #1
Pleasant Lake, Indiana 46779

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER: Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for 1980 covering requirements for Zone #2 for Sand 14-2 per Bid Reference No. 913		
		Prices per Tabulation Sheets attached. Circled prices are Low Bidder.		
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.		
		Subject to Councilmanic Approval		
		JRS/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

FORM OP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-07035

DATE November 15, 1979
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Street Department - 1701 South Lafayette Street 880
Park Department - Lawton Park - 1900 No.Clinton 850
Parking Administration - 915 South Clinton 891

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Midwest Aggregates Corporation #001612-01
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for 1980 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913		
		Prices per Tabulation Sheets attached. Circled Prices are Low Bidder.		
		Requirements will be released as needed on Departmental Purchase Orders by the using Department		
		Subject to Councilmanic Approval		
		JRS/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

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IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-07036

DATE November 15, 1979
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Street Department - 1701 South Lafayette Street 880
Park Department - Lawton Park - 1900 No.Clinton 850
Parking Administration - 915 South Clinton 891

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

May Stone & Sand, Inc. #001580-01
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchases

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for 1980 covering Requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913		
		Price per Tabulation Sheets attached. Circled prices are Lowest Bidder.		
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.		
		Subject to Councilmanic Approval		
		JRS/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

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UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-07037

DATE November 15, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Street Department - 1701 South Lafayette Street 880
Park Department - Lawton Park - 1900 No.Clinton 850
Parking Administration - 915 South Clinton 891

Paul C. Brudi Stone & Gravel Co. 000347-01
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER: Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for 1980 covering Requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913		
		Price per Tabulation Sheets attached. Circled prices are low Bidder.		
		Requirements will be released, as needed, on Departmental Purchase Orders, by the using Department.		
		Subject to Councilmanic Approval		
		JRS/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4-07038

DATE November 15, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Street Department - 1701 South Lafayette Street 880
Park Department - Lawton Park - 1900 No. Clinton 850
Parking Administration - 915 South Clinton 891

Canyon Sand & Gravel, Inc. #000452-01
16916 Kell Road
Fort Wayne, Indiana 46825

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchase

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER: Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for 1980 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 913.		
		Prices per Tabulation Sheets attached. Circled prices are Low Bidder.		
		Requirements will be released ad needed on Departmental Purchase Orders, by the using Department.		
		Subject to Councilmanic Approval		
		JRS/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Aggregates

	Paul Brud	May Ston	Midw	Cany	Klin	Paul	May Ston	Midw	Cany	Klin
Crushed Limestone	Southwest Zone No. 1					Southeast Zone No. 2				
1.	–	4.30	4.65	–	–	–	4.45	4.65	–	4.50
2.	–	4.30	4.80	–	–	–	4.45	4.80	–	4.50
3.	–	–	–	–	–	–	–	–	–	–
4.	–	4.50	–	–	–	–	4.70	–	–	4.60
5.	–	4.50	4.85	–	–	–	4.70	4.85	–	4.60
7.	–	4.75	–	–	–	–	4.75	–	–	–
8.	–	4.75	4.95	–	–	–	4.75	4.95	–	4.75
9.	–	4.55	4.95	–	–	–	4.60	4.95	–	4.75
10F	–	4.30	4.55	–	–	–	4.45	4.55	–	4.50
11	–	4.70	5.00	–	–	–	4.60	4.60	–	4.85
12	–	4.70	5.00	–	–	–	4.60	4.60	–	4.75
53 – 73	–	4.35	4.80	–	–	–	4.50	4.80	–	4.55
Agriculture Limestone	–	4.60	–	–	–	–	4.60	–	–	4.55
Fillstone	–	3.80	3.60	–	–	–	3.95	3.60	–	–
RIP – RAP	–	4.30	4.70	–	–	–	4.45	4.70	–	4.50
SAND				See Sand 3.40					See Sand 3.40	
Sand 14 – 2	–	4.30	4.05	–	–	–	4.40	3.90	–	3.70
Sand 17	–	6.00	–	–	–	–	6.10	–	–	–
Sand FILL	3.69	2.90	3.25	–	–	3.85	3.10	3.35	–	–
Gravel – Washed 5 – 9 – 12										
5 – 9	–	–	–	–	–	–	–	–	–	6.75
12	–	5.80	–	–	–	–	5.90	–	–	5.75
Bank – Unscreended	3.79	–	3.25	–	–	3.95	–	3.25	–	–
Bank – Screened	3.79	–	3.35	–	–	3.79	–	3.35	–	–
Crushed 53 & 73	4.54	–	–	–	–	4.70	–	–	–	–
Top Soil	7.55	4.70	–	–	–	7.55	4.80	–	–	–
BUS MILL/T. EXTRA	–	–	.50	–	–	–		.50	–	–
CHIPPER BOX/T. EXTRA	–	–	–	–	–	–	–	–	–	–

-14-79 yates	Paul Bruc	May Ston	Midwe	Canyo	Klir	Paul Bruc	May Ston	Midwe	Canyo	Kli
Crushed Limestone	Northwest Zone No. 3					Northeast Zone No. 4				
1.	-	4.35	4.65	-	-	-	4.65	4.70	-	-
2.	-	4.35	4.80	-	-	-	4.65	4.85	-	-
3.	-	-	-	-	-	-	-	-	-	-
4.	-	4.50	-	-	-	-	4.90	-	-	-
5.	-	4.50	4.85	-	-	-	4.90	4.90	-	-
7.	-	4.80	-	-	-	-	4.95	-	-	-
8.	-	4.80	4.95	-	-	-	4.95	5.00	-	-
9.	-	4.75	4.95	-	-	-	4.75	5.00	-	-
10F.	-	4.35	4.55	-	-	-	4.65	4.60	-	-
11.	-	4.70	5.00	-	-	-	4.75	5.05	-	-
12.	-	4.70	5.00	-	-	-	4.75	5.05	-	-
53 - 73	-	4.40	4.80	-	-	-	4.40	4.85	-	-
Agriculture Limestone	-	4.60	-	-	-	-	4.70	-	-	-
Fillstone	-	3.85	3.60	-	-	-	4.15	3.65	-	-
RIP - RAP	-	4.35	4.70	-	-	-	4.65	4.75	-	-
SAND				Sand 3.40					Sand 3.40	
5 and 14 - 2	-	4.45	4.05	-	-	-	4.75	4.10	-	-
Sand 17	-	6.15	-	-	-	-	6.45	-	-	-
Sand Fill	3.65	3.15	3.25	-	-	3.60	3.45	3.30	-	-
Gravel Washed 5 - 9 - 12										
5 - 9	-	-	-	-	-	-	-	-	-	-
12	-	5.95	-	-	-	-	6.25	-	-	-
Bank - Unscreended	3.75	-	3.25	-	-	3.70	-	3.30	-	-
Bank - Screened	3.95	-	3.35	-	-	3.90	-	3.40	-	-
Crushed 53 & 73	4.87	-	-	-	-	4.93	-	-	-	-
Top Soil	7.15	4.85	-	-	-	7.15	5.10	-	-	-
PUG MILL/T. EXTRA	-	-	.50	-	-		-	.50	-	-
CHIPPER BOX/T. EXTRA	-	-		-	-	-	-	-	-	-

Truck At er's Plant	Midwest Aggregates			May Stone & Sand		Paul C. Brudi Stone & Gravel			
Crushed Limestone	Hyde Road Pit	Jack Road	Rowen Road	Jackson Quarry	Wood Grove Quarry	County Yard Pit	Quarter Road	Cedar Canyon	Cross Cedarwood
1.	3.00	4.40	3.00	2.80	2.80	–	–		
2.	3.15	4.55	3.15	2.80	2.80	4.05	4.70	–	–
3.	–	–	–	–	–	–	–	–	–
4.	–	–	–	3.00	3.00	–	–	–	–
5.	3.20	4.30	3.20	3.00	3.00	4.20	4.85	–	–
7.	–	–	–	3.10	3.10	–	–	–	–
8.	3.30	4.70	3.30	3.10	3.10	–	–	–	–
9.	3.30	4.70	3.30	3.10	3.10	4.45	5.10	–	–
10F.	2.90	4.30	2.90	2.80	2.80	–	–	–	–
11.	3.35	4.75	3.35	3.25	3.25	4.45	–	–	–
12.	3.35	4.75	3.35	3.25	3.25	–	–	–	–
53 – 73	3.05	4.45	3.05	2.85	2.85	4.05	4.70	–	–
Agriculture Limestone	3.10	–	3.10	2.80	–	–	–	–	–
Fillstone	2.00	–	2.00	1.30	2.40	–	–	–	–
RIP – RAP	3.00	–	3.00	2.75	2.75	–	–	–	–
Sand	–	–	–	–	–	–			
Sand 14 – 2	–	4.10	2.55	2.90	4.00	4.15	4.15	–	–
Sand 17	–	4.80	–	4.50	6.00	5.35	6.00	–	–
Sand Fill	–	–	1.70	1.60	–	1.75	1.75	1.55	1.55
Gravel Washed 5 – 9 – 12	–	–	–	–	–	–	–	–	–
5 – 9	–	5.00	2.95	–	–	–	–	–	–
12	–	4.60	2.75	4.40	–	–	–	–	–
Bank Unscreened	–	–	1.70	–	–	1.85	1.85	1.65	1.65
Bank – Screened	–	–	1.80	–	–	1.85	1.85	–	–
Crushed 53 & 73	–	–	–	–	–	2.60	–	–	–
Top Soil	–	–	–	3.40	–	5.90	–	4.50	–
53 MILL/T. Extra	.50	.50	.50	.75	.75	–		–	
TIPPER BOX/T. Extra	–	–	–	1.00	1.00				

	Canyon Sand & Gravel
uck At er's Plant	
Crushed Limestone	Rock Dust
1.	
2.	
3.	
4.	
5.	
7.	
8.	
9.	5.80
10F.	
1.	
1	
553 - 73	5.70
Agriculture Limestone	
Fillstone	
RIP - RAP	
Sand Sea Sand	7.00
Sand 14 - 2	
Sand 17	
Sand Fill	1.80
Gravel Washed 5 - 9 - 12	
5 - 9	
12	
Bank Unscreened	1.80
Bank - Screened	2.00
Crushed 53 & 73	2.60
Top Soil	4.50
US MILL/T. Extra	
HIPPER BOX/T. Extra	

FORM OPIB 5-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 913

Date October 24, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - November 14, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne, Indiana		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:		
		71,000 Tons of Aggregate, including all types.		
		Affirmative Action:		
		On File: _____ Attached: _____		

Bid Bond required NO ☐ YES ☒ $100.00 Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CANYON SAND & GRAVEL, INC.
Name of Company

For Dave L. Rodocker Title President

Address 16916 KELL ROAD

City HUNTERTOWN Date 11-13-79

Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4					
Crushed Limestone					City Trucks at Bidders Plant Price Per Ton - Show Location				
1.									
2.									
3.									
4.									
5.									
7.									
8.									
9.					$5.80	Kell	Road	Plant	
10F.									
11.									
12.									
53 - 73					$5.70	Kell	Road	Plant	
AGRICULTURE LIMESTONE									
FILLSTONE									
RIP - RAP									
SAND Ice Sand Passing State Spec.		$3.40			$2.00	Kell	Road	Plant	
SAND 14 - 2									
SAND 17									
SAND FILL					1.80	Kell	Road	Plant	
GRAVEL WASHED 5 - 9 - 12									
5 - 9									
12									
BANK - UNSCREENED					1.80	Kell	Road	Plant	
BANK - SCREENED					2.00	Kell	Road	Plant	

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		City Trucks at Bidders Plant Price Per Ton - Show Location				
CRUSHED 53 & 73						$2.60	Kell	Road	Plant	
TOP SOIL						$4.50	Kell	Road	Plant	
PUG MILL/T. EXTRA										
CHIPPER BOX/T. Extra										

FORM SPIB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon."

Page 1 of 3

Ref. No. 913

Date October 24, 1979

Date wanted

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Fund Appropriation No.:

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - November 14, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24634. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne, Indiana		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:		
		71,000 Tons of Aggregate, including all types.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ $100.00 Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Lester A. Doell

PAUL C. BRUDI STONE & GRAVEL CO., INC.
Name of Company

For Lester A Doell Title President

Address 2110 Lower Huntington Road

City Fort Wayne, Indiana 46819 Date 11/13/79

Bid Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		PIT # 1 Elio Lower Huntington Rd.	PIT # 3 Brooks Rd. 4 Miles North of Ely-Page	PIT # 4 Cedar Canyon Rd. 4 Mile East of Rd. 30	PIT # 5 Old Ardmore
Crushed Limestone						City Trucks at Bidders Plant Price Per Ton - Show Location			
1.									
2.						4.05	4.70		
3.									
4.									
5.						4.20	4.85		
7.									
8.									
9.						4.45	5.10		
10F.									
11.						4.45			
12.									
53 - 73						4.05	4.70		
AGRICULTURE LIMESTONE									
FILLSTONE									
RIP - RAP									
SAND									
SAND 14 - 2						4.15	4.15		
SAND 17						5.35	6.00		
SAND FILL	3.69	3.85	3.65	3.60		1.75	1.75	1.55	1.55
GRAVEL WASHED 5 - 9 - 12									
5 - 9									
12									
BANK - UNSCREENDED	3.79	3.95	3.75	3.70		1.85	1.85	1.65	1.65
BANK - SCREENED	3.79	3.95	3.95	3.90		1.85	1.85		

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		City Trucks at Bidders Plant Price Per Ton – Show Location			
CRUSHED 53 & 73	4.54	4.70	4.87	4.93		2.60			
TOP SOIL	7.55	7.55	7.15	7.15		5.90		4.50	
PUG MILL/T. EXTRA									
CHIPPER BOX/T. Extra	HOURLY	TRUCK	RATES:		TRI_AXLE	$40.00	TANDEM:	$36.50	

FORM 6 OPIS 3-66

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Page 1 of 8

Ref. No. 913

Date October 24, 1979

Date wanted

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - November 14, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne, Indiana ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS: 71,000 Tons of Aggregate, including all types.		

Affirmative Action:

On File: ✓ Attached:

Bid Bond required NO ☐ YES ☒ $100.00 Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: May Stone + Sand Inc.

Name of Company

For William D. Backus Title VP - Sales

Address 6100 Ardmore Ave.

City Ft. Wayne 46809 Date 11/14/79

Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		ARDMORE QUARRY	WOODBURN QUARRY			
Crushed Limestone						City Trucks at Bidders Plant Price Per Ton - Show Location				
1.	4.30	4.45	4.35	4.65		2.80	2.80			
2.	4.30	4.45	4.35	4.65		2.80	2.80			
3.	—	—	—	—		—	—			
4.	4.50	4.70	4.50	4.90		3.00	3.00			
5.	4.50	4.70	4.50	4.90		3.00	3.00			
7.	4.75	4.75	4.80	4.95		3.10	3.10			
8.	4.75	4.75	4.80	4.95		3.10	3.10			
9.	4.55	4.60	4.75	4.75		3.10	3.10			
10F.	4.30	4.45	4.35	4.65		2.80	2.80			
11.	4.70	4.60	4.70	4.75		3.25	3.25			
12.	4.70	4.60	4.70	4.75		3.25	3.25			
53 - 73	4.25	4.50	4.40	4.40		2.85	2.85			
AGRICULTURE LIMESTONE	4.60	4.60	4.60	4.70		2.50	—			
FILLSTONE	3.80	3.95	3.85	4.15		2.30	2.40			
RIP - RAP	4.30	4.45	4.35	4.65		2.75	2.75			
SAND										
SAND 14 - 2,	4.30	4.40	4.45	4.75		2.90	4.00			
SAND 17	6.00	6.10	6.15	6.45		4.50	6.00			
SAND FILL	2.90	3.10	3.15	3.45		1.60	—			
GRAVEL WASHED 5 - 9 - 12										
5 - 9	—	—	—	—		—	—			
12	5.80	5.90	5.95	6.25		4.40	—			
BANK - UNSCREENDED	—	—	—	—		—	—			
BANK - SCREENED	—	—	—	—		—	—			

City Trucks at Bidders Plant Price Per Ton - Show Location

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ASPHALT QUARRY	CONCRETE QUARRY					
CRUSHED 53 & 73					—	—					
TOP SOIL	4.70	4.50	4.55	5.10	3.40	—					
PUG MILL/T. EXTRA					.75	.75					
CHIPPER BOX/T. Extra					1.00	1.00					

FORM 10P28 3-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 913

Date October 24, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, attn. to Mr. or Mrs. James R. Snyder 423-7037

DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - November 14, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne, Indiana		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:		
		71,000 Tons of Aggregate, including all types.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ $100.00 Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms ---% cash discount if paid within --- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MIDWEST AGGREGATES CORPORATION
Name of Company

For Russell P. Boyle Title Cal. Mgr.

Address 2013 S. ANTHONY BLVD.

City FORT WAYNE Date 11/13/79

Grid Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		STATE ROAD # 14	INDUSTRIAL ROAD	LOWER HUNTINGTON ROAD		
Crushed Limestone						City Trucks at Bidders Plant Price Per Ton - Show Location				
1.	4.65	4.65	4.65	4.70		3.00	4.40	3.00		
2.	4.80	4.80	4.80	4.85		3.15	4.55	3.15		
3.										
4.										
5.	4.85	4.85	4.85	4.90		3.20	4.60	3.20		
7.										
8.	4.95	4.95	4.95	5.00		3.30	4.70	3.30		
9.	4.95	4.95	4.95	5.00		3.30	4.70	3.30		
10F.	4.55	4.55	4.55	4.60		2.90	4.30	2.90		
11.	5.00	4.60	5.00	5.05		3.35	4.75	3.35		
12.	5.00	4.60	5.00	5.05		3.35	4.75	3.35		
53 - 73	4.80	4.80	4.80	4.85		3.05	4.45	3.05		
AGRICULTURE LIMESTONE						3.10		3.10		
FILLSTONE	3.60	3.60	3.60	3.65		2.00		2.00		
RIP - RAP	4.70	4.70	4.70	4.75		3.00		3.00		
SAND										
SAND 14 - 2	4.05	3.90	4.05	4.10			4.10	2.55		
SAND 17							4.80			
SAND FILL	3.25	3.25	3.25	3.30				1.70		
GRAVEL WASHED 5 - 9 - 12										
5 - [illegible]							5.00	2.95		
12							4.60	2.75		
BANK - UNSCREENDED	3.25	3.25	3.25	3.30				1.70		
BANK - SCREENED	3.35	3.35	3.35	3.40				1.80		

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		STATE ROAD # 14	IND. ROAD	LOWE HUNT ROA		
	City Trucks at Bidders Plant Price Per Ton - Show Location									
CRUSHED 53 & 73										
TOP SOIL										
PUG MILL/T. EXTRA	.50	.50	.50	.50		.50	.50	.50		
CHIPPER BOX/T. Extra										

FORM OPIS 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Address

Page 1 of 8

Ref. No. 913

Date October 24, 1979

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - November 14, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne, Indiana		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:		
		71,000 Tons of Aggregate, including all types.		
		All items bid delivered to zone #2		
		Affirmative Action:		
		On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☒ $100.00 Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Klink Trucking Inc.
Name of Company

For Wayne R. Klink Jr. Title Pres.

Address R.R. #1

City Pleasant Lake, Ind Date 11-13-79

...a Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		City Trucks at Bidders Plant Price Per Ton - Show Location			
Crushed Limestone									
1.		4.50							
2.		4.50							
3.		—							
4.		4.60							
5.		4.60							
7.		—							
8.		4.75							
9.		4.75							
10F.		4.50							
11.		4.85							
12.		4.75							
53 - 73		4.55							
AGRICULTURE LIMESTONE		4.55							
FILLSTONE		—							
RIP - RAP		4.50							
SAND		—							
SAND 14 - 2		3.70							
SAND 17		—							
SAND FILL		—							
GRAVEL WASHED 5 - 9 - 12		6.75							
5 - 9		6.75							
12		5.75							
BANK - UNSCREENDED		—							
BANK - SCREENED		—							

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		City Trucks at Bidders Plant Price Per Ton - Show Location				
CRUSHED 53 & 73										
TOP SOIL										
PUG MILL/T. EXTRA										
CHIPPER BOX/T. Extra										

4731

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS (CIVIL CITY P.O.#B4-07034 TO B4-07038 (CITY UTILITIES P.O. #B-1553, B-1554. B-1551, B-1552 & B-1556

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 1-79-11-34

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS 1980 REQUIREMENTS FOR STONE, SAND, TOP SOIL AND VARIOUS AGGREGATES FOR VARIOUS DEPARTMENTS OF THE CITY, AS FOLLOWS:

CIVIL CITY PURCH. ORDER #	CITY UTILITIES PURCH. ORDER #	
B4-07034	B-1553	KLINK TRUCKING, INC.
B4-07036	B-1554	MAY STONE & SAND, INC.
B4-07037	B-1551	PAUL C. BRUDI STONE & GRAVEL, INC.
B4-07035	B-1552	MIDWEST AGGREGATES CORPORATION
B4-07038	B-1556	CANYON SAND & GRAVEL, INC.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE AGGREGATES SUPPLY FOR VARIOUS DEPTS. FOR 1980

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) VARIOUS DEPARTMENTS INVOLVED TO PAY THEIR RESPECTIVE SHARE OF COSTS INVOLVED

CITY UTILITIES PURCHASE ORDERS WILL BE PAID OUT OF CITY UTILITIES FUNDS

ASSIGNED TO COMMITTEE

EP